

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Cali, Philip John

Printed: 7/29/08

Case Number: 07 B 10295

Judge: Hollis, Pamela S

Filed: 6/8/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 16, 2008

Confirmed: October 15, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,660.00	
Secured:		2,516.36
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		143.64
Other Funds:		0.00
Totals:	2,660.00	2,660.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Steven A Leahy	Administrative	1,371.53	0.00
2. CitiMortgage Inc	Secured	0.00	0.00
3. Ford Motor Credit Corporation	Secured	0.00	0.00
4. CitiMortgage Inc	Secured	29,531.69	2,516.36
5. Illinois Dept of Revenue	Priority	4,392.20	0.00
6. Illinois Dept of Revenue	Unsecured	174.36	0.00
7. Portfolio Recovery Associates	Unsecured	2,317.66	0.00
8. ECast Settlement Corp	Unsecured	1,803.95	0.00
9. ECast Settlement Corp	Unsecured	399.68	0.00
10. Resurgent Capital Services	Unsecured	6,206.65	0.00
11. Capital One	Unsecured	919.37	0.00
12. ECast Settlement Corp	Unsecured	217.63	0.00
13. Peoples Energy Corp	Unsecured	241.01	0.00
14. Bowman Heintz Boscia Vician	Unsecured		No Claim Filed
15. Cache Inc	Unsecured		No Claim Filed
16. First American Bank	Unsecured		No Claim Filed
17. IC Collections	Unsecured		No Claim Filed
18. AFS	Unsecured		No Claim Filed
		\$ 47,575.73	\$ 2,516.36

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	143.64
	\$ 143.64

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "Mack", is written over a horizontal line.